

CERTIFICATE

2012

To the Clerk of Hamilton County, State of Kansas
We, the undersigned, officers of

Bear Creek Township

certify that: (1) the hearing mentioned in the attached publication was held;
(2) after the Budget Hearing this budget was approved and adopted as the
maximum expenditures for the various funds for the year 2012; and (3) the
Amount(s) of 2011 Ad Valorem Tax are within statutory limitations for the 2012 Budget.

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Fund K.S.A.					
General	79-1962	6	8,380	1,945	
Cemetery	80-932	7	53,500		
		7			

Assisted by:
Kennedy McKee & Company LLP

Address:
PO Box 1477
Dodge City, KS 67801

Attest: _____ 2011

County Clerk

Governing Body

Special Road Election held _____ for ___Mills for ___ years.
First levy in _____.

Bear Creek Township

2012

Computation to Determine Limit for 2012

	Amount of Levy
1. Total Tax Levy Amount in 2011	+ \$ <u>1,946</u>
2. Debt Service Levy in 2011	- \$ <u>0</u>
3. Tax Levy Excluding Debt Service	\$ <u>1,946</u>

2011 Valuation Information for Valuation Adjustments:

4. New Improvements for 2011:	+ <u>0</u>
5. Increase in Personal Property for 2011:	
5a. Personal Property 2011	+ <u>81,384</u>
5b. Personal Property 2010	- <u>91,242</u>
5c. Increase in Personal Property (5a minus 5b)	+ <u>0</u>
	(Use Only if > 0)
6. Valuation of Property that Changed in Use during 2011:	+ <u>0</u>
7. Total Valuation Adjustment (Sum of 4, 5c, 6)	<u>0</u>
8. Total Estimated Valuation July 1, 2011	<u>4,992,847</u>
9. Total Valuation less Valuation Adjustment (8 minus 7)	<u>4,992,847</u>
10. Factor for Increase (7 divided by 9)	<u>0.00000</u>
11. Amount of Increase (10 times 3)	+ \$ <u>0</u>
12. Maximum Tax Levy, excluding debt service, without Resolution (3 plus 11)	\$ <u>1,946</u>
13. Debt Service Levy in this 2012	<u>0</u>
14. Maximum levy, including debt service, without a Resolution (12 plus 13)	<u>1,946</u>

If the 2012 budget includes tax levies exceeding the total on line 14, you must adopt a resolution to exceed this limit and attach a copy to this budget.

Bear Creek Township

2012

Allocation of Motor, Recreational, and 16/20M Vehicle Tax and Slider

2011 Budgeted Funds	Budget Tax Levy Amount for 2010	Allocation for Year 2012			
		MVT	RVT	16/20M Veh	Slider
General	1,946	50	0	3	0
Debt Service	0	0	0	0	0
Road	0	0	0	0	0
Cemetery	0	0	0	0	0
	0	0	0	0	0
	0	0	0	0	0
	0	0	0	0	0
	0	0	0	0	0
	0	0	0	0	0
Total	1,946	50	0	3	0

County Treasurer's Motor Vehicle Estimate 50

County Treasurer's Recreational Vehicle Estimate 0

County Treasurer's 16/20M Vehicle Estimate 3

County Treasurer's Slider Estimate 0

Motor Vehicle Factor 0.02569

Recreational Vehicle Factor 0.00000

16/20M Vehicle Factor 0.00154

Slider Factor 0.00000

Schedule of Transfers

*Note: Adjustments are required only if the transfer is being made in 2011 and/or 2012 from a non-budgeted fund.

Bear Creek Township
Hamilton County

2012

STATEMENT OF INDEBTEDNESS

Type of Debt	Date of Issue	Interest Rate %	Amount Issued	Amount Outstanding Jan 1, 2011	Date Due		Amount Due 2011		Amount Due 2012	
					Interest	Principal	Interest	Principal	Interest	Principal
G.O. Bonds										
None										
Total G.O. Bonds				0			0	0	0	0
Other										
None										
Total Other				0			0	0	0	0
Total				0			0	0	0	0

STATEMENT OF CONDITIONAL LEASE-PURCHASE AND CERTIFICATE OF PARTICIPATION*

Item Purchased	Contract Date	Term of Contract (Months)	Interest Rate %	Total Amount Financed (Beginning Principal)	Principal Balance On Jan 1, 2011	Payments Due 2011	Payments Due 2012
None							
Total					0	0	0

***If you are merely leasing/renting with no intent to purchase, do not list--such transactions are not lease-purchases.

Bear Creek Township

2012

FUND PAGE FOR FUNDS WITH A TAX LEVY

Adopted Budget General	Prior Year Actual 2010	Current Year Estimate 2011	Proposed Budget Year 2012
Unencumbered Cash Balance January 1	5,941	7,271	6,424
Receipts:			
Ad Valorem Tax	2,015	1,849	xxxxxxxxxxxxxxxx
Delinquent Tax			
Motor Vehicle Tax		12	50
Recreational Vehicle Tax		2	0
16/20 M Vehicle Tax			3
LAVTR			0
Slider			0
Gross Earnings (Intangibles) Tax			0
Interest on Idle Funds	13	15	15
Miscellaneous	5		
Does miscellaneous exceed 10% of Total Receipts			
Total Receipts	2,033	1,878	68
Resources Available:	7,974	9,149	6,492
Expenditures:			
Officers Pay	300	300	300
Publications	58	75	80
Budget Preparation	345	350	400
Supplies		500	600
Capital Improvements		1,500	7,000
Transfer to Spec. Mach.(No Levy)			
Does the General Fund have a tax levy			
Transfer to Spec. Mach.(Gen has Levy)			
Transfer can not exceed 25% Resources Available			
Neighborhood Revitalization Rebate			
Miscellaneous			
Does misc. exceed 10% of Total Expenditures			
Total Expenditures	703	2,725	8,380
Unencumbered Cash Balance Dec 31	7,271	6,424	xxxxxxxxxxxxxxxx
2010/2011 Budget Authority Amount:	7,150	8,650	xxxxxxxxxxxxxxxx
Non-Appropriated Balance			
Total Expenditure/Non-Appr Balance			8,380
Tax Required			1,888
Delinquent Comp Rate: 0.030			57
Amount of 2011 Ad Valorem Tax			1,945

Bear Creek Township

2012

FUND PAGE FOR FUNDS WITH A TAX LEVY

Adopted Budget	Prior Year Actual 2010	Current Year Estimate 2011	Proposed Budget Year 2012
Cemetery			
Unencumbered Cash Balance January 1	72,712	70,960	59,060
Receipts:			
Ad Valorem Tax		0	xxxxxxxxxxxxxx
Delinquent Tax	16		
Motor Vehicle Tax			0
Recreational Vehicle Tax			0
16/20 M Vehicle Tax			0
Slider			0
Interest on Idle Funds	62	100	100
Miscellaneous			
Does miscellaneous exceed 10% of Total Rec			
Total Receipts	78	100	100
Resources Available:	72,790	71,060	59,160
Expenditures:			
Capital Improvements		10,000	50,000
Mowing	1,830	2,000	3,500
Neighborhood Revitalization Rebate			
Miscellaneous			
Does misc. exceed 10% of Total Expenditure			
Total Expenditures	1,830	12,000	53,500
Unencumbered Cash Balance Dec 31	70,960	59,060	xxxxxxxxxxxxxx
2010/2011 Budget Authority Amount:	6,000	15,000	xxxxxxxxxxxxxx
		Non-Appropriated Balance	
		Total Expenditure/Non-Appr Balance	53,500
		Tax Required	0
		Delinquent Comp Rate:	0.030
		Amount of 2011 Ad Valorem Tax	0

Adopted Budget

0	Prior Year Actual 2010	Current Year Estimate 2011	Proposed Budget Year 2012
Unencumbered Cash Balance January 1		0	0
Receipts:			
Ad Valorem Tax		0	xxxxxxxxxxxxxx
Delinquent Tax			
Motor Vehicle Tax			0
Recreational Vehicle Tax			0
16/20M Vehicle Tax			0
Slider			0
Interest on Idle Funds			
Miscellaneous			
Does miscellaneous exceed 10% of Total Rec			
Total Receipts	0	0	0
Resources Available:	0	0	0
Expenditures:			
Neighborhood Revitalization Rebate			
Miscellaneous			
Does misc. exceed 10% of Total Expenditure			
Total Expenditures	0	0	0
Unencumbered Cash Balance Dec 31	0	0	xxxxxxxxxxxxxx
2010/2011 Budget Authority Amount:	0	0	xxxxxxxxxxxxxx
		Non-Appropriated Balance	
		Total Expenditure/Non-Appr Balance	0
		Tax Required	0
		Delinquent Comp Rate:	0.030
		Amount of 2011 Ad Valorem Tax	0

NOTICE OF BUDGET HEARING

2012

The governing body of
Bear Creek Township
Hamilton County

will meet on August 22, 2011 at 7:00 PM at Jane Moser Residence for the purpose of hearing and answering objections of taxpayers relating to the proposed use of all funds and the amount of ad valorem tax. Detailed budget information is available at Jane Moser Residence and will be available at this hearing.

BUDGET SUMMARY

Proposed Budget 2012 Expenditures and Amount of 2011 Ad Valorem Tax establish the maximum limits of the 2012 budget. Estimated Tax Rate is subject to change depending on the final assessed valuation.

Fund	Prior Year Actual 2010		Current Year Estimate 2011		Proposed Budget 2012		
	Expenditures	Actual Tax Rate*	Expenditures	Actual Tax Rate*	Budget Authority for Expenditures	Amount of 2011 Ad Valorem Tax	Est. Tax Rate*
General	703	0.394	2,725	0.397	8,380	1,945	0.390
Cemetery	1,830		12,000		53,500		
Totals	2,533	0.394	14,725	0.397	61,880	1,945	0.390
Less: Transfers	0		0		0		
Net Expenditure	2,533		14,725		61,880		
Total Tax Levied	1,946		1,946		xxxxxxxxxxxxxx		
Assessed Valuation:							
Township	4,974,725		4,911,032		4,992,847		
Outstanding Indebtedness,							
Jan 1	2009		2010		2011		
G.O. Bonds	0		0		0		
Other	0		0		0		
Lease Purchase Principal	0		0		0		
Total	0		0		0		

*Tax rates are expressed in mills.

Township Officer